

DPD 1542-59

Copy 6 of 6

March 9, 1959

Hycon Manufacturing Company
Pasadena
California

Ref: Contract OS-500

Gentlemen:

25X1A Attached is check No. 2071 dated 6 March 1959 made payable to
25X1A [redacted] in the amount of \$17.96. This amount represents
settlement of [redacted] travel claim for the period 14 through 17
November 1958. A summary of the computation follows:

Per Diem	\$24.40
Transportation	16.56
Other Expenses	17.00
Total Allowable Expenses	\$57.96
Less Advance	40.00
Amount Due Individual	<u>\$17.96</u>

Very truly yours,


Doug

Attachment: h/w

Distribution:

- 25X1A 0 & 1 - Addressee w/att
3 - Pers. file
4 - [redacted] (OS 500)
5 - Reading (Finance)
25X1A 6 - Chrono. ✓
[redacted] :ens/9 March 1959